

EXHIBIT B

SUMMARY OF DISBURSEMENTS



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE
 27000 HILLS TECH CT.
 FARMINGTON HILLS, MI 48331

Invoice 6972520
 Date Jan 19, 2024
 Client 039963

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter through December 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039963.0001	COSTS	0.00	5,785.44	5,785.44
	Total	0.00	5,785.44	5,785.44

Total Current Fees \$0.00

Total Current Costs \$5,785.44

Total Invoice \$5,785.44



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE
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C O S T S U M M A R Y

Description	Value
PARKING AND TOLLS	188.50
MEALS	115.32
TAXI	59.98
LEXIS	2,196.04
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	3,155.00
PACER	54.00
COPIES	1.00
Total Costs	5,785.44

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE
27000 HILLS TECH CT.
FARMINGTON HILLS, MI 48331

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RE: COSTS

Remittance **remit**



Balance Due: \$5,785.44

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017

ABA Number: [REDACTED]

SWIFT Code: [REDACTED]

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: [REDACTED]